

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-17361-AMC**

Paul D. Holley  
 6444 Dicks Ave.  
 Philadelphia PA 19142

Petition Filed Date: 11/22/2019  
 341 Hearing Date: 01/17/2020  
 Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2023	\$204.00		09/07/2023	\$204.00		10/02/2023	\$204.00	
11/01/2023	\$204.00		11/22/2023	\$204.00		01/03/2024	\$204.00	
01/29/2024	\$204.00		02/27/2024	\$204.00		04/01/2024	\$204.00	
04/30/2024	\$204.00		05/28/2024	\$204.00		06/27/2024	\$204.00	
07/29/2024	\$204.00							
<b>Total Receipts for the Period: \$2,652.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,840.05</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul D. Holley	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$1,101.25	\$0.00	\$1,101.25
2	REGIONAL ACCEPTANCE CORP »» 002	Secured Creditors	\$885.50	\$637.00	\$248.50
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$556.09	\$0.00	\$556.09
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,622.51	\$0.00	\$1,622.51
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$701.56	\$0.00	\$701.56
6	MIDFIRST BANK NKA MIDLAND MRTG »» 006	Mortgage Arrears	\$11,891.91	\$8,680.95	\$3,210.96
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$457.73	\$319.52	\$138.21
0	SHARON S MASTERS ESQ	Attorney Fees	\$625.00	\$625.00	\$0.00
8	MIDFIRST BANK NKA MIDLAND MRTG »» 06P	Mortgage Arrears	\$2,521.55	\$1,438.00	\$1,083.55

**Chapter 13 Case No. 19-17361-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$12,840.05	Current Monthly Payment:	\$203.00
Paid to Claims:	\$11,700.47	Arrearages:	(\$79.00)
Paid to Trustee:	\$1,115.54	Total Plan Base:	\$18,242.05
Funds on Hand:	\$24.04		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).